GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HM&FW Department - Budget Estimates 2023-24 – Administrative sanction for an amount of Rs.67,62,20,000/-(Rupees Sixty Seven Crore Sixty Two Lakh Twenty Thousand)as additional funds to the Commissioner of Health & Family Welfare, A.P., Mangalagiri towards implementation of Jagananna Aarogya Suraksha Programme-II in the State of Andhra Pradesh - Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (E1) DEPARTMENT

G.O.Rt.No.34 **Dated:18-01-2024**

Read the following:

1.G.O.Rt.No.7, HM&FW(E1)Department, Dated.04-01-2024.
2.G.O.Rt.No.860, Finance (FMU-HM&FW) Department, dt.17-01-2024.

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O R D E R:

In pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord Administrative Sanction to the Commissioner, Health & Family Welfare, A.P., Mangalagiri for an amount of Rs.67,62,20,000/- (Rupees Sixty Seven Crore Sixty Two Lakh Twenty Thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023-24 & drawl of funds on A/C Bills for JAS-II programme is subject to settling the A/C Bills for JAS-I programme in four(4) equated installments and submit the detailed contingency(d/c) bills within (60)days of the drawl of the funds on A/C Bills for JAS-II programme towards conducting health camps and supply of case sheets, folders and bags for implementation of Jagananna Aarogya Suraksha Programme-II by conducting health camps at Village Health Clinics and Urban Ward Secretariats in AP.

(Rs. in Lakhs)

S. No.	Head of Account	Charged / Voted	Provision in BE 2023-24	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Jagananna Aarogya Suraksha Programme **Procedure of Drawal of Funds:** Abstract Contingency Bill to be drawn by concerned DDO **Drawing Officer:** Concerned DDO									
1	2210061011147310312	V	0.00	20,563.40	0.00	20,563.40	13,801.20	6,762.20	0.00
		Total	**0.00**	**20,563.40**	**0.00**	**20,563.40**	**13,801.20**	**6,762.20**	**0.00**

2. The Commissioner, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/ Grant transfer Certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P,Mangalagiri.
The Pay & Accounts Officer, A.P, Mangalagiri.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

Copy to:-
The Finance (FMU-HM&FW) Department.
The P.S to Special Chief Secretary to Govt., HM&FW Dept, A.P, Secretariat.
Sf/Sc(2293058).

// FORWARDED :: BY ORDER //

SECTION OFFICER